GOVERNMENT OF TELANGANA
A B S T R A C T

Cell Phone- Irrigation & CAD Department – Payment of Cell Phone charges used by the Principal Secretary to Government, Irrigation &CAD Department during the period of 23rd November, 2015 to 22nd December, 2015 and 23rd December, 2015 to 22nd January, 2016– Expenditure – Sanctioned- Orders -Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 111   **Dated: 05/02/2016**

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O R D E R :-

      Sanction is hereby accorded for incurring an expenditure not exceeding Rs.2,940.54/- rounded to 2,941/- (Rupees Two Thousand Nine Hundred and Forty One only) towards payment of Cell Phone charges to the following Cell Phone used by Sri S.K. Joshi, Prl. Secretary to Government, during the period from 23rd November, 2015 to 22nd December, 2015 and 23rd December, 2015 to 22nd January, 2016.

Sl.No.	Cell Phone No.	Bill Date	Expenditure	Used by
1.	9908569998	24.12.2015	1,373.83/-	Prl. Secy. to Government. (Sri S.K. Joshi)
		24-01-2016	1,566.71/-	
		Total	2,940.54/- or rounded to 2,941/- (Rupees Two Thousand Nine Hundred and Forty One Only)	

2.   The expenditure sanctioned shall be debited to the detailed Head of Account "3451 Secretariat Economic Services, 090- Secretariat, 25- Irrigation &CAD Department, 130- Office Expenses, 131- SPT Charges".

3.   The Irrigation &CAD (OP: Claims) Department shall draw and disburse the above sanctioned amount through ECS for Airtel mobile No. 9908569998, Hyderabad.

4.   This order does not require the concurrence of Finance Department as per rules / orders in force on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO
JOINT SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
The Accountant General, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER